



Revision number: 4

Purchasing Agent: GLENDON MITCHELL

**Item: DESKTOP WORKSTATIONS**

Vendor: 01566I D IBM CORPORATION  
420 E SOUTH TEMPLE 5<sup>TH</sup> FLOOR  
SALT LAKE CITY UT 84111-1319

Internet Homepage:

Telephone: (801) 328-6927

Fax number: (801) 328-6692

Contact: MIKE VRANES

Email address:

Brand/trade name: IBM RS/6000 AND AIX

Price: 22% DISCOUNT

Terms: NET

Effective dates: 04/01/00 through 03/31/01

Days required for delivery: BASED ON AVAILABILITY

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions:

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**NOTE: CONTRACT HAS BEEN EXTENDED FOR AN ADDITIONAL YEAR**

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This is a multiple award. Please see AR-081, AR-177, AR-180, and AR-587 for product and pricing comparisons. Contact Gary Hansen for approval.

This statewide contract is an "AR" (Authorization Required) contract. Authorization is required before purchase can be made. The authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Authorization required. The Division of Purchasing will review and authorize procurement requests from state agencies (Executive Branch) by signature approval on the contract order form (DP-10).

FINET COMMODITY CODE(S):

20496000000-WORKSTATIONS: SPARC, RISC, ETC. (FOR USE WITH CAD/CAM, ETC.)

20654000000-GEOGRAPHIC INFORMATION SYSTEMS (GIS)

90634000000-FREIGHT HANDLING; MATERIALS HANDLING

92045000000-SOFTWARE MAINTENANCE/SUPPORT